

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Youth Advancement Tourism & Culture (OP) Department – Expenditure of ` **11651 (Rupees Eleven thousand six hundred and fifty one only)** towards the payment of remuneration for the period from 21.03.2015 to 20.04.2015 to one (1) Outsourcing Employee (Driver) engaged in Youth Advancement Tourism & Culture Department - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 110

Dated: 27.04.2015.

Read the following:

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-11.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-13
4. Advance Stamped Receipt No. 33861, dt. 21.04.2015 along with Invoices of M/s. Jyothi Computer Services, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of ` **11651 (Rupees Eleven thousand six hundred and fifty one only)** to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ ` 8500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 12.36% Service Tax, for the period from 21.03.2015 to 20.04.2015 to one (1) Driver i.e., Sri B. Chinnaiah, working on outsourcing basis engaged in Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services".

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

- a. ` **11,418** (Rupees eleven thousand four hundred and eighteen only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.
- b. ` **233** (Rupees two hundred and thirty three only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No. 33916563878, MICR No. 500002017, IFSC Code No. SBIN0002724, so as enable to remit the same to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER